



Corporate Headquarters

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January 21, 2013

Oklahoma Corporation Commission
Maura Shortt, Public Utility Rate Analyst
Suite 500, Jim Thorpe Office Building
P.O. Box 52000-2000
Oklahoma City, OK 73152-2000

RE: Data Request #3, Cause No. PUD 201200186-- Application of Brandy L. Wreath, Acting Director of the Public Utility Division, Oklahoma Corporation Commission, seeking to review the records related to receipt of low income support from the Federal Universal Support Fund and/or the Oklahoma Universal Service Fund and/or the Oklahoma Lifeline Fund.

Dear Ms. Shortt:

Please find enclosed the original FCC Form 555 Annual Lifeline Eligible Telecommunications Carrier certification form for Oklatel Communications, Inc. certifying compliance with the Oklahoma Corporation Commission as required by Cause No. PUD 201200186.

If you have any questions or need additional information, please contact me at the number listed.

Sincerely,

JIMMY DENNINGTON
Director of Regulatory Compliance

Encl.

FCC Form 555
November 2012

Annual Lifeline Eligible Telecommunications Carrier Certification Form
All carriers must complete Sections 1, 2, and 3. Carriers must complete Section 4, if applicable.

Deadline: January 31st (Annually)

Oklahoma

State

(An Eligible Telecommunications Carrier (ETC) must provide a certification form for each state in which it provides Lifeline service).

432013

Study Area Code(s) (SAC)

Oklatel Communications, Inc.

ETC Name(s)

First American Holdings, Inc.

Holding Company Name(s)

DBA, Marketing or Other Branding Name(s)

Affiliated ETCs (include names and SACs,
attach additional sheets if necessary)

Section 1: *All ETCs (Initial the certification that applies to your ETC. Depending on the state, both certifications may apply).*

I certify that the company listed above has certification procedures in place to review income and program-based eligibility documentation prior to enrolling a customer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial JA

432013

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

AND/OR

I certify that the company listed above confirms consumer eligibility by relying on _____ prior to enrolling a customer in the Lifeline program. *(Please list the program eligibility data sources, such as ETC access to a state database and/or notice of eligibility from the state Lifeline administrator and indicate for which qualifying programs (e.g., SNAP, SSI) these sources are used to verify consumer eligibility).* I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial _____

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

FCC Form 555
November 2012

Section 2: *All ETCs (Initial the certification that applies to your ETC, and if applicable, complete columns A through L the tables below. Attach additional sheets if necessary).*

I certify that the company listed above has procedures in place to re-certify the continued eligibility of all of its Lifeline customers, and that, to the best of my knowledge, the company obtained signed certifications from all consumers attesting to their continuing eligibility for Lifeline, except those subscribers whose eligibility was verified by the company through the use of other sources of eligibility information as well as those subscribers who were re-certified by the state Lifeline administrator. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above.

Initial *JS*

A	B
Number of Subscribers Claimed on May FCC Form(s) 497	Number of Lines Claimed on May FCC Form(s) 497 Provided to Wireline Resellers
434	0

C	D	E = C-D	F	G = (E+F)	H
Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation	Number of Subscribers Responding to ETC Contact	Number of Non-Responding Subscribers	Number of Subscribers Responding That They Are No Longer Eligible	Number of Subscribers De-Enrolled or Scheduled to be De-Enrolled as a Result of Non-Response or Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
434	316	118	0	118	0

I	J	K	L
Number of Subscribers Whose Eligibility was Reviewed By State Administrator or By ETC Access to Eligibility Data	Number of Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be Ineligible	Number of Customers De-enrolled or Scheduled to be De-Enrolled as a Result of a Finding of Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
434	0	118	0

FCC Form 555
November 2012

OR

I certify that my company did not claim federal Low Income support for any Lifeline customers prior to June ____ (insert current year). I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial ____

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

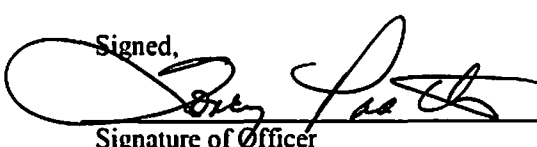
Section 3: All ETCs (Initial the certification below).

I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial VI

Section 4: Non-Usage Applicable to Certain Pre-Paid ETCs (the ETC does not assess or collect a monthly fee from its Lifeline subscribers)(Record the number of subscribers de-enrolled for non-usage by month in column N below).

M	N
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	

Signed,


Signature of Officer

President

Title of Officer

Jimmy Dennington

Person Completing this Certification Form

Toney Prather

Printed Name of Officer

January 21, 2013

Date

254-893-4600

Contact Phone Number

OKLAHOMA CORPORATION COMMISSION

Suite 500, Jim Thorpe Office Building
P.O. Box 52000-2000
Oklahoma City, OK 73152-2000
(405)521-4114
FAX: (405)522-3371
<http://www.occeweb.com>

Brandy Wreath, Director
Public Utility Division

Data Request # 3

To: All Telecommunications Carriers providing voice telephony service in Oklahoma that have been designated by the Oklahoma Corporation Commission or the Oklahoma Telecommunications Act of 1997 as an Eligible Telecommunications Carrier for the purpose of receiving Low-Income support from the federal Universal Service Fund and/or the Oklahoma Universal Service Fund and/or the Oklahoma Lifeline Fund

From: Maura Shortt, Public Utility Rate Analyst

Date: January 18, 2013

Due Date: January 31, 2013

Subject: Cause No. PUD 201200186
Application of Brandy L. Wreath, Acting Director of the Public Utility Division, Oklahoma Corporation Commission, Seeking To Review the Records Related To Receipt of Low Income Support from the Federal Universal Support Fund and/or the Oklahoma Universal Service Fund and/or the Oklahoma Lifeline Fund

The information requested is needed by the date specified. If response cannot be provided by the specific date, the PUD staff should be notified of the reasons for the delay and the anticipated response date as soon as possible.

Due to the retirement of Barbara Mallett, please resend any information sent after December 30, 2012 in response to Data Request #1 or #2 issued in this Cause. Please provide responses to the following questions, to Maura Shortt at m.shortt@occemail.com

PLEASE NOTE: Information provided in the incorrect format will not be accepted.

1. Please provide a date certain when all of the data requested in the Commission's DR #1 and DR #2, including the Subscriber Information in the correct format, will be provided to the Commission. If the information has already been provided in the correct format, please respond with that information.
2. Please provide electronic copies of all information provided to USAC in conformance with the FCC's December 31, 2012 deadline for recertification of each ETC's Lifeline subscriber base as of June 30, 2012.¹ (Note: This information was previously requested in DR#2 and if it has been previously provided, please so indicate)

¹ Reference paragraph 130 of the Report and Order and Further Notice of Proposed Rulemaking, FCC 12-11, Lifeline and Link Up Reform and Modernization (WC Docket No. 11-42), Lifeline and Link Up (WC Docket No. 03-109), Federal-State Joint Board on Universal Service (CC Docket No. 96-45), Advancing Broadband Availability Through Digital Literacy Training (WC Docket No. 12-23); *Lifeline Transformation Order*, rel. 2/6/2012.

Pursuant to the new rule we adopt today, all ETCs must re-certify the eligibility of their Lifeline subscriber base as of June 1, 2012 by the end of 2012 and report the results to USAC by January 31, 2013.³³⁷ This re-certification may be done on a rolling basis throughout the year, at the ETC's election.³³⁸ Where ongoing eligibility cannot be determined through access to a qualifying database either by the ETC or the state, and there is no state administrator verifying the continued eligibility of Lifeline subscribers, by the end of 2012, an ETC must recertify the continued eligibility of all of its subscribers by contacting them—which can be done in any of a number of ways, including in person, in writing, by phone, by text message, by email, or otherwise through the Internet—to confirm their continued eligibility pursuant to the rules established in this Order.³³⁹ Specifically, all such ETCs must obtain from each Lifeline subscriber by the end of 2012 a re-certification form that contains each of the required certifications described above.³⁴⁰

The information provided to the Oklahoma Corporation Commission Staff in response to the above information request is accurate and complete, and contains no material misrepresentations or omissions based upon present facts known to the undersigned. The undersigned agrees to immediately inform the Oklahoma Corporation Commission Staff if any matters are discovered which would materially affect the accuracy or completeness of the information provided in response to the above request.

Signature of Company Representative: _____

Date Provided: _____

1/21/2013

Please note: Staff reserves the right to request additional information, studies, or analysis.